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**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

P.O. Box 119
Honolulu, Hawaii 96810-0119
Tel: (808) 587-4700 Fax: (808) 587-4703
www.state.hi.us/icsd/dags/spo.html

January 7, 2003

TO: Executive Branch
University of Hawaii
Department of Education
Judiciary

FROM: Procurement Officer

SUBJECT: **Change No. 2**
Price List No. 01-32 (Oahu)
Polaroid Film and Camera
(IFB-01-076-O)

Subject price list will be discontinued at the expiration of the price list, effective March 31, 2003. Due to advancements in technology such as the introduction of the digital camera, the requirements for Polaroid Films and Cameras have decreased and will likely continue to decline in the future.

Therefore, when applicable, please purchase your requirements for Polaroid Films and Cameras using small purchase procedures.

Robert J. Govers, CPPB
Procurement Officer

Change No. 2
SPO Price List No. 01-32

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

February 1, 2002

TO: Executive Branch
University of Hawaii
Department of Education
Judiciary

FROM: PROCUREMENT OFFICER

SUBJECT: **Change No. 1**
Polaroid Film and Cameras
Price List No. 01-32 (Oahu)
(IFB-01-076-O)

Subject price list is extended until March 31, 2003.

Robert J. Govers, CPPB
Procurement Officer

Change No. 1
SPO Price List No. 01-032

STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List No. 01-32 (Oahu Only)
Replaces SPO PL No. 00-28

POLAROID FILMS AND CAMERAS
(IFB-01-076-O)
April 1, 2001 to March 31, 2002

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions on Oahu are required to purchase from this price list:

- Executive Branch ●Department of Education
- University of Hawaii ●Judiciary

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. Executive Branch agencies shall use SPO Form 5 (dated 9/18/96 or later), "Request for Authorization to Purchase Outside of the Price List", for this purpose.

With written Chief Procurement Officer approval, agencies with purchase orders of less than \$15.00 may be exempt from this price list.

POINT OF CONTACT. Questions regarding the products listed herein, ordering, pricing and status should be directed to the vendor.

Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Dennis Aloiau	586-0568	586-0570	dennis_aloiau@exec.state.hi.us
Judiciary	Newton Sakamoto	538-5805	538-5802	Newtonsakamoto@yahoo.com
DOE	Dennis Kajikawa	675-0130	675-0133	Dennis_kajikawa@notes.k12.hi.us
UH	Jamie Wong (primary)	956-8687	956-2093	Jamie@mail.ppmo.hawaii.edu
	Rod Sakuma (alternate)	956-8687	956-2093	rod@mail.ppmo.hawaii.edu

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 42D or 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from the price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

VENDOR	<u>Address</u>	<u>Telephone</u>
MSH Distribution	670 Queen Street Honolulu, HI 96813	(808) 592-4828 (808) 592-4840 (fax)

VENDOR CODES for annotation on purchase orders are obtainable from the “Alphabetical Vendor Edit Table Report” available at your department’s fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order. Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

UNIT BID PRICE includes all costs based on delivery to destination within the State except for the Hawaii General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their purchase order total. Vendor is aware that the tax to be charged shall not exceed the 4% rate.

PURCHASE ORDERS shall be issued on an as needed basis during the price list period. It is the responsibility of each agency to insure timely issuance of purchase orders. Vendor is not obliged to accept any order received after the price list expiration date; however, shall fill timely orders for which delivery may extend beyond the expiration date. Do not issue purchase orders specifying delivery after the price list expiration date.

“**SPO PL No. 01-32**” must be typed on purchase orders issued against this price list.

DELIVERY on purchase orders totaling \$15.00 or more shall be made within seven (7) working days in city limits and fourteen (14) working days in rural areas following vendor’s receipt of purchase order. Within three (3) working days, purchase orders totaling less than \$15.00 shall be made available to the using agency on a “will-call” basis; delivery shall be made only at the option of the vendor according to its delivery schedule.

DATED GOODS. Polaroid products shall have a shelf life of no less than one (1) year. Polaroid films labeled in a foreign language or labeled not for sale or not for sale in the United States are unacceptable. Agencies are advised to inspect merchandise delivered immediately upon receipt and to report any discrepancies to the vendor within five (5) working days from date of delivery.

FAILURE TO DELIVER. Vendor shall be obliged to deliver products awarded in this contract in accordance with terms and conditions stated herein. If a vendor is unable to deliver products under contract, it shall be the vendor’s responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the contract price quoted. It shall be the vendor’s responsibility to obtain such substitute.

PRICE LIST AVAILABLE ON HAWAII FYI. Agencies may retrieve a copy of this price list via the State’s Hawaii FYI electronic gateway by dialing one of the following modem numbers: Hawaii – 974-6640, Kauai – 274-3600, Maui – 984-2000, Oahu – 587-4800.

At the main menu select Hawaii Internet Services Menu, then select State Price Lists for the current listing. If assistance is required to access Hawaii FYI, call the ICSD Assistance Center at 586-1919 from Oahu and 1-800-252-1132 from the neighbor islands.

This price list is also available on the Internet at <http://www.state.hi.us/icsd/dags/spo.html>, the State of Hawaii Internet Home Page address.

ROBERT J. GOVERNS, CPPB
Procurement Officer

Item No.	Description	Brand and No.	Unit Bid Price	Vendor
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POLAROID INTEGRAL COLOR PRINT FILM

1.	<u>Type 600, ISO 640</u> , 20 exposures per pack (twin pack)		\$21.90/pack	MSH
2.	<u>Type 779, ISO 600</u> , 20 exposures per pack (twin pack)		\$21.90/pack	MSH
3.	<u>Spectra High Definition</u> , 20 exposures per pack (twin pack)		\$21.90/pack	MSH
4.	<u>Type 990, ISO 640</u> , 20 exposures per pack (twin pack)		\$21.90/pack	MSH

POLAROID PEEL APART COLOR PRINT FILM

5.	<u>Type 669, ISO 80 (3x4 Format)</u> , 20 exp. per pack (twin pack)		\$26.22/pack	MSH
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POLAROID CAMERAS

6.	Spectra 2, Model No. 108673 (Replaces #615203)		\$98.00/each	MSH
7.	Business Edition Camera Kit, Model No. 615521		\$46.00/each	MSH

Vendor

Address

Telephone

MSH Distribution

670 Queen Street
Honolulu, HI 96813

(808) 592-4828
(808) 592-4840 (fax)